

Department of Finance

Bureau of Purchase & Supplies 148 Martine Avenue, Room 713 White Plains, NY 10601 (914) 231-1872 www.westchestergov.com

CONTRACT AWARD NOTIFICATION

| TITLE: | Sodium Hydroxide 50% | |
|--------------------------------------|---|--------------------|
| CONTRACT NUMBER: | 5838BPS | (replaces 5816bps) |
| CONTRACT PERIOD: | October 01, 2022 through March 31, 2023 | |
| DATE OF ISSUE: | September 27, 2022 | |
| Extension 1 Issue Date | March 07, 2023 | |
| Extension 2: Issue Date | September 05, 2023 | |
| EXTENSION I: CONTRACT PERIOD | April 01, 2023 through September 30, 2023 | |
| EXTENSION 2: CONTRACT PERIOD: | October 01, 2023 through March 31, 2024 | |
| COUNTY DEPARTMENTS: | DEF | |
| SPECIFICATION REFRENCE: | As Incorporated In The Invitation for Bids | |
| CONTRACTOR INFORMATION: | Appears on the attached pages of this Award | |

Address Inquiries To:

| County Departments & Vendors | Political Subdivisions | |
|---------------------------------------|------------------------|--|
| Name: Valsala Panicker | Customer Service | |
| Title : Buyer Phone : 914-231-1544 | SAME | |
| Fax : 914-231-1546 | | |
| E-mail: vmp1@Westchestergov.com | | |

Description

A Contract has been extended for Sodium Hydroxide 50%, effective October 01, 2023 through March 31, 2024 for use by the Westchester County Department of Environmental Facilities and all Political Subdivisions of Westchester County.



A Contract has been established for "Sodium Hydroxide 50%" delivered to the Ossining WWTP and other locations as needed with the below listed Vendor for the period October 01, 2023 through March 31, 2024. Prices are shown on the attached.

Vendor:

723818

Slack Chemical Co., Inc. 465 South Clinton Street

Carthage, NY 13619 Attn: Derek Davis.

E-mail: slack@slackchem.com

Phone # 315-493-0430

Terms: Net 30

FOB: Destination

Delivery within 5-7 days notification.

DELIVERED PRICING:

Sodium Hydroxide 50%

\$9.99 per gallon for deliveries of 500 gallons or less \$6.79 per gallon for deliveries of over 500 gallons

Ordering department must check invoice prices and quantities delivered against each invoice.

Payments are made by entering GAX document referencing Contract number 5838BPS and sending the signed GAX with the invoice to Finance - Accounts Payable, Room 728, 148 Martine Avenue, White Plains, NY 10601.